

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Behavioral Health Subaccount**

**FY 2012 - 2013**  
**Payment Issue Date: 04/29/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$3,458,406.26	\$3,458,406.26
ALPINE COUNTY	\$6,169.68	\$6,169.68
AMADOR COUNTY	\$29,296.88	\$29,296.88
BUTTE COUNTY	\$705,054.21	\$705,054.21
CALAVERAS COUNTY	\$56,821.31	\$56,821.31
COLUSA COUNTY	\$79,873.02	\$79,873.02
CONTRA COSTA COUNTY	\$1,448,934.69	\$1,448,934.69
DEL NORTE COUNTY	\$70,239.29	\$70,239.29
EL DORADO COUNTY	\$196,847.29	\$196,847.29
FRESNO COUNTY	\$1,896,521.53	\$1,896,521.53
GLENN COUNTY	\$63,056.44	\$63,056.44
HUMBOLDT COUNTY	\$311,814.53	\$311,814.53
IMPERIAL COUNTY	\$387,207.03	\$387,207.03
INYO COUNTY	\$33,811.74	\$33,811.74
KERN COUNTY	\$1,483,556.30	\$1,483,556.30
KINGS COUNTY	\$107,946.07	\$107,946.07
LAKE COUNTY	\$159,130.73	\$159,130.73
LASSEN COUNTY	\$74,964.29	\$74,964.29

	Gross Claim	Total
LOS ANGELES COUNTY	\$24,344,043.33	\$24,344,043.33
MADERA COUNTY	\$166,903.66	\$166,903.66
MARIN COUNTY	\$227,692.47	\$227,692.47
MARIPOSA COUNTY	\$51,951.61	\$51,951.61
MENDOCINO COUNTY	\$436,215.00	\$436,215.00
MERCED COUNTY	\$373,057.91	\$373,057.91
MODOC COUNTY	\$30,091.83	\$30,091.83
MONO COUNTY	\$16,440.47	\$16,440.47
MONTEREY COUNTY	\$577,426.64	\$577,426.64
NAPA COUNTY	\$227,278.38	\$227,278.38
NEVADA COUNTY	\$231,568.89	\$231,568.89
ORANGE COUNTY	\$2,152,801.32	\$2,152,801.32
PLACER COUNTY	\$235,804.52	\$235,804.52
PLUMAS COUNTY	\$54,825.05	\$54,825.05
RIVERSIDE COUNTY	\$1,901,049.46	\$1,901,049.46
SACRAMENTO COUNTY	\$3,511,050.45	\$3,511,050.45
SAN BENITO COUNTY	\$55,026.34	\$55,026.34
SAN BERNARDINO COUNTY	\$2,331,302.16	\$2,331,302.16
SAN DIEGO COUNTY	\$3,181,296.56	\$3,181,296.56
SAN FRANCISCO COUNTY	\$1,657,978.29	\$1,657,978.29
SAN JOAQUIN COUNTY	\$1,076,715.78	\$1,076,715.78
SAN LUIS OBISPO COUNTY	\$554,308.69	\$554,308.69

	Gross Claim	Total
SAN MATEO COUNTY	\$509,339.35	\$509,339.35
SANTA BARBARA COUNTY	\$711,362.65	\$711,362.65
SANTA CLARA COUNTY	\$2,296,016.88	\$2,296,016.88
SANTA CRUZ COUNTY	\$671,667.98	\$671,667.98
SHASTA COUNTY	\$302,785.01	\$302,785.01
SIERRA COUNTY	\$8,533.93	\$8,533.93
SISKIYOU COUNTY	\$116,683.42	\$116,683.42
SOLANO COUNTY	\$658,633.92	\$658,633.92
SONOMA COUNTY	\$499,886.69	\$499,886.69
STANISLAUS COUNTY	\$740,638.85	\$740,638.85
SUTTER COUNTY	\$474,694.42	\$474,694.42
TEHAMA COUNTY	\$123,242.09	\$123,242.09
TRINITY COUNTY	\$42,990.05	\$42,990.05
TULARE COUNTY	\$1,010,770.45	\$1,010,770.45
TUOLUMNE COUNTY	\$64,817.80	\$64,817.80
VENTURA COUNTY	\$934,833.88	\$934,833.88
YOLO COUNTY	\$227,077.95	\$227,077.95
<b>Total</b>	\$63,358,455.42	\$63,358,455.42